

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Crosscutting Labs Pvt Ltd

Site: Q.V. One

~~Turkafally, Hyderabad~~

Date: 19/12/23 No. 897

Invoice No.....	No.of Cases	Date.....	Way Bill No.....	
			No PCS in	Remarks

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Declaration

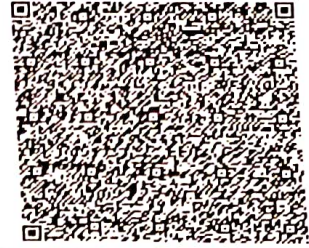
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e68e4aa329adea1a359b6369be6cna9bca8aa78670c02a-1ed1266d5d34089b2d
Ack No. : 112318562866797
Ack Date : 19-Dec-23



Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UTIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)
Crescentia Labs Pvt Ltd
Plot No 15-B, MN Park Phase-I, Sy No 230 to 243
Turkapally Vill, Shameerpet Mdl 500078
GSTIN/UTIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Crescentia Labs Pvt Ltd
Plot No 15-B, MN Park Phase-I, Sy No 230 to 243
Turkapally Vill, Shameerpet Mdl 500078
GSTIN/UTIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 3888	Dated 19-Dec-23
Delivery Note 897	Mode/Terms of Payment Against Delivery
Reference No. & Date. 3888 dt. 19-Dec-23	Other References
Buyer's Order No. 202312180002	Dated 18-Dec-23
Dispatch Doc No.	Delivery Note Date 19-Dec-23
Dispatched through Yourself	Destination GV One, Turkapally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenia LED 20W 4ft Susp BL LM22-251-XXX-57-BX	94051100	2 No's	2,850.00	No's	5,700.00
	OUTPUT CGST					513.00
	OUTPUT SGST					513.00
Total			2 No's			₹ 6,726.00

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : **INR One Thousand Twenty Six Only**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

INWARD SUBJECT TO HYDERABAD JURISDICTION

Inward - **336B** Dt: **21/12/23**

MRN No. **33693** Dt:

Received - **4** Sign: **42**

CRESCENTIA LABS PVT LTD

